GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Suraksha Hospital and other (10) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 558 **Dated: 01-07-2020.**

Read:-

Original Bills of M/s.Suraksha Hospital and other (10) Hospitals along with LOCs.

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O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Suraksha Hospital and other (10) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.Suraksha Hospital and other (10) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	LOC Amount Sanctioned to Hospital (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable (in Rupees)
1.	M/s.Suraksha Hospital, Vijayawada.	1	90,000/-	90,000/-	9,000/-	81,000/-
2.	M/s.Coastal Care Hospital- Guntur.	1	45,000/-	45,000/-	4,500/-	40,500/-
3.	M/s.Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad	1	1,50,000/-	1,49,189/-	149/- (TDS @ 0.1%)	1,49,040/-
4.	M/s.Citi Neuro Centre -, Banjara Hills, Hyderabad	4	11,75,000/-	10,48,384/-	1,04,838/-	9,43,546/-

5.	M/s.KIMS Hospitals-,Secunderabad.	1	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
6.	M/s.Uday Hospital-, Guntur.	1	70,000/-	70,000/-	7,000/-	63,000/-
7.	M/s.Yashoda Super Speciality Hospital,-,Malakpet, Hyderabad.	1	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8.	M/s.Bhavanam Venkatram Memorial GBR Super Speciality Hospital- Narsaraopet.	1	85,000/-	85,000/-	8,500/-	76,500/-
9.	M/s.AIG Hospitals, Gachibowli, Hyderabad,	1	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
10.	M/s.St.Josephs General Hospital, Guntur	1	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
11.	M/s.Vijaya Hospital - Kurnool	7	12,09,000/-	12,09,000/-	1,20,900/-	10,88,100/-
	Total	**20**	**49,94,000/-**	**48,66,573/-**	**4,71,887/-**	**43,94,686/-**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.4,71,887/- (Rupees Four lakhs seventy one thousand eight hundred and eighty seven only) towards TDS from the total bills, hereby sanction and released an amount of Rs.43,94,686/- (Rupees Forty three lakhs ninety four thousand six hundred and eighty six only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Suraksha Hospitals, Guntur.
M/s.Coastal Care Hospital, Guntur.
M/s.Basavatarakam Indo American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad.
M/s.City Neuro Centre, Banjara Hills, Hyderabad.
M/s.KIMS Hospital, Secunderabad.
M/s.Uday Hospital, Guntur.
M/s.Yashoda Hospitals, Hyderabad.

M/s.Bhavanam Venkatram Memorial GBR Super Speciality Hospital, Narasaraopet.
M/s.AIG Hospitals, Gachibowli, Hyderabad.
M/s.St. Josephs General Hospital, Guntur.
M/s.Vijaya Hospitals, Kurnool.
Copy to:
The OSD to Special Officer to Hon'ble CM.
The Asst. Secretary to C.M., CMO.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No. 558 , Revenue (CMRF & FWC) Department, dated 01.07.2020.

A) M/s. Suraksha Hospitals, Vijayawada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1.	KURACHA SATYANARAYANA, S/O,: KURACHA SURYANARAYANA, 41-1/3-15, DWARKANAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520013	1440/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-

1.Account Holder Name : SURAKSHA HOSPITALS
2.Account Number : 62191815785
3.IFSC Code : SBIN0020899
4.Branch : MAHARAJAPURAM BRANCH, VIJAYAWADA
5.PAN Number : ADVPV4435G

B) Coastal Care Hospital,Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	JANGAM HAIMAVATHI, W/O,KOTI REDDY, 1_2, ZP.STREET , MEDIKONDURU, GUNTUR(Dist.), 522401	1281/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-

1.Account Holder Name : COASTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

C) M/s.Basavatarakam Indo American Cancer Hospital & Research Institute,Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@0.1% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	TOLLAMADUGU VENKATESWARARAO, S/O,NAGAIAH, 2_87, MUDUNURU , VUYYURU, KRISHNA(Dist.), 521261	1900/CMO/LOC/2019	1,50,000/-	1,49,189/-	149/-	1,49,040/-

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE
2.Account Number : 62077544156
3.IFSC Code : SBIN0020458
4.Branch : JUBLIHILLS, HYDERABAD
5.PAN Number : AAATN1875E

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No. 558 , Revenue (CMRF & FWC) Department, dated 01 .07.2020.

M/s.Citi Neuro Centre:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KOMMALA AKSHAIAH,D/o,KOMMALA VENU, 2-177/1, KATEVARAM , TENALI, GUNTUR(Dist.), 522202	5585/CMO/LOC/2020	1,50,000	1,50,000	15,000	1,35,000
2	GAJULA PADMAVATHI,D/o,GAJULA VENKATA SWAMY, 4/486, VIVEKANANDA NAGAR , KADAPA, YSR DISTRICT(Dist.), 516001	5315/CMO/LOC/2020	3,00,000	1,73,384	17,338	1,56,046
3	SHAIK ABDUL REHAMAN,S/O,SHAIK VALI SAB, 6-241, VINAYAKANAGAR , SOMANDEPALLE, ANANTHAPUR(Dist.), 515122	5380/CMO/LOC/2020	5,00,000	5,00,000	50,000	4,50,000
4	YERRAGUDI NADIPI MADAR SAHEB, S/o,PEDDA BIKAR SAHEB, 2-69, MAIN ROAD , UYYALAWADA, KURNOOL(Dist.), 518134	2165/CMO/LOC/2019	2,25,000	2,25,000	22,500	2,02,500
Total Amount			**11,75,000/-**	**10,48,384/-**	**1,04,838/-**	**9,43,546/-**

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AADVH7188N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No. 558 ,Revenue (CMRF & FWC) Department, dated 01.07.2020.

A) M/s.KIMS Hospital,Secunderabad,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	J.SHREE DRUTHI,D/O,J VEERENDRA KUMAR, 40-808-H-14A, SRINIVAS NAGAR , KURNOOL, KURNOOL(Dist.), 518004	1394/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 100613046000055
3.IFSC Code : ANDB0001006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AACCK2540G

B) M/s.Uday Hospital, Kothapet, Guntur

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PAGADAM POLERAMMA,W/o,KOTI REDDY, 3-75/A, PAGADAM VARIPALEM , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522309	2370/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-

1.Account Holder Name : UDAY HOSPITALS
2.Account Number : 862020110000208
3.IFSC Code : BKID0008620
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AKZPM5197K

C) M/s Yashoda Super Speciality Hospital, Malakpet, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	GATHALA MARY BABY, W/O,GATHALA YOHOSHAVA ALIYAS YESU, 2-17-4/2, UNDI ROAD ,KRISHNA MANDIRAM STREET , BHIMAVARAM, WEST GODAVARI(Dist.), 534202	1389/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : YASHODA HEALTH CARE SERVICES PVT LTD
2.Account Number : 862720100110730
3.IFSC Code : BKID000862
4.Branch : MALAKPET BRANCH, HYDERABAD
5.PAN Number : AABCD6598G

D) M/s.Bhavanam Venkataram Memorial GBR Super Speciality Hospital,Narasarapet:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MUNAPAKULA NARASIMHA RAO, S/O,SUBBARAO, 7-44, RAZAKA BAZAR , DACHEPALLE, GUNTUR(Dist.), 522414	299/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-

1.Account Holder Name : BHAVANAM VENKATRAM MEMORIAL GBR SP
2.Account Number : 50200007589962
3.IFSC Code : HDFC0001034
4.Branch : ARUNDELPET, NARASARAOPETA
5.PAN Number : ASFPG2234B

E) AIG Hospital,Gachibowli,Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	Venna Rangareddy, S/o,VennaNarasimhaReddy, 7-667, MRO OFFICE BACK SIDE , PIDUGURALLA, GUNTUR(Dist.), 522413	1274/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENEROLOGY PVT LTD
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

F) M/s.St.Josephs General Hospital:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	K PURUSHOTTHAMA REDDY, S/O,K BHASKAR REDDY, CHENNAMPALLI , BUKKARAYA SAMUDRAM, ANANTHAPUR(Dist.), 515701	3394/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

1.Account Holder Name : ST JOSEPHS HOSPITAL
2.Account Number : 401101011001956
3.IFSC Code : VIJB0004011
4.Branch : ARUNDALPETA, GUNTUR
5.PAN Number : AABTS1276R

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- IV to G.O.Rt.No. 558 ,Revenue (CMRF & FWC) Department, dated 01.07.2020.

M/s.Vijaya Hospital, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MALLEPOOLA NAGANNA S/O,VEERANNA 7, VELUGODU, MAIN ROAD, , VELGODE, KURNOOL(Dist.), 518533	49865/CMO/L/2018	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	SAMMALA PAPANNA S/O,SAMMALAMADDILETY, 4-80, PARNAPALLE , BANDI ATMAKUR, KURNOOL(Dist.), 518523	78130/CMO/L/2018	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
3	OBULAREDDYGARI VENKATESWARAMMA W/o, OVIJAYABHASKARAREDDY, 18-194/24/7, DWARAKA NAGAR, , VELGODE, KURNOOL(Dist.), 518533	140346/CMO/L/2018	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
4	PEREDDY SHESHAMMA W/O,SANJEEVAREDDY, 1-68, VELPANUR , VELGODE, KURNOOL(Dist.), 518533	37053/CMO/L/2017	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
5	BAIRAPARAM MAHAMMED YOUSUF S/O,: BAIRAPARAM MADAR SABU, 15-45, VELGODE, , VELGODE, KURNOOL(Dist.), 518533	135425/CMO/L/2018	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
6	KONKAL SARASWATHAMMA W/o,K BALAMADDILETI, 1-69, VELUGODU, , VELGODE, KURNOOL(Dist.), 518533	135385/CMO/L/2018	81,000/-	81,000/-	8,100/-	72,900/-

7	B PULLAMMA W/O,,B RANGA SWAMY 13-11, GANGA BAVI STREET, , VELGODE, KURNOOL(Dist.), 518533	135383/CMO/L/2018	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
Total Amount			**12,09,000/-**	**12,09,000/-**	**1,20,900/-**	**10,88,100/-**

1.Account Holder Name : VIJAYA HOSPITAL
2.Account Number : 62069102435
3.IFSC Code : SBIN0020871
4.Branch : MSR NAGAR
5.PAN Number : AACFV1439L

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT